

ELLIS:LAWHORNE

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December 21, 2004

VIA ELECTRONIC MAIL AND FIRST-CLASS MAIL SERVICE

Charles L.A. Terreni, Executive Director
Public Service Commission of South Carolina
101 Executive Center Drive, Suite 100
Columbia SC 29210

RE: Application of Lake Wylie Community Utilities, Inc. for Adjustment in
Rates and Charges for Water and Sewer Services
Docket No. 2004-353-W/S, Our File No. 751-10186

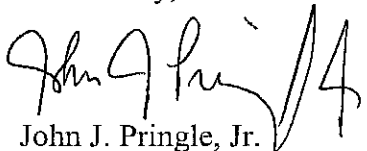
Dear Mr. Terreni:

Enclosed as a supplement to the Application of Lake Wylie Community Utilities, Inc. in the above-referenced matter, please find an original and ten (10) copies of additional exhibits "Depreciation Schedule" and "Statement of Total Plant Investment."

Please stamp "received" the additional copy of this letter, and return in the enclosed envelope.

With kind regards, I am

Yours truly,


John J. Pringle, Jr.

jpp/cr

Attachments

cc: Office of Regulatory Staff (via first-class mail service)
Mr. William Richardson (via electronic mail service)
Mr. John Malpeli

Lake Wylie Community Utilities, Inc.
Depreciation Schedule - Book
Test Year Ended 12/31/2003

Exhibit B-5

<u>Purchase Date</u>	<u>Asset Description</u>	<u>Life/Method</u>	<u>Cost Basis</u>	<u>Acc Depreciation at 12/31/2002</u>	<u>2003 Depreciation Expense</u>	<u>Acc Depreciation at 12/31/2003</u>
SEWER PLANT						
1/1/89	Mains & Collecting System Equipment	20yr S/L	84,586.00	59,210.20	4,229.30	63,439.50
7/1/96	Mains	25yr S/L	1,800.00	468.00	72.00	540.00
7/5/00	Electric Snake	10yr S/L	1,030.95	257.75	103.10	360.85
			<u>87,416.95</u>	<u>59,935.95</u>	<u>4,404.40</u>	<u>64,340.35</u>
WATER PLANT						
1/8/89	Mains & Well	20yr S/L	43,822.00	30,675.40	2,191.10	32,866.50
12/31/92	Mains	20yr S/L	40,870.00	20,435.00	2,043.50	22,478.50
7/1/96	Mains	25yr S/L	1,800.00	468.00	72.00	540.00
			<u>86,492.00</u>	<u>51,578.40</u>	<u>4,306.60</u>	<u>55,885.00</u>
AUTO						
6/29/94	Dump Truck	5yr MACRS	2,000.00	2,000.00	0.00	2,000.00
6/20/01	Ford Pickup	5yr S/L	30,803.56	9,241.07	3,080.36	12,321.43
7/12/03	2003 Dodge Ram	5yr S/L	28,221.20	0.00	2,927.58	2,927.58
			<u>61,024.76</u>	<u>11,241.07</u>	<u>6,007.94</u>	<u>17,249.01</u>
7/12/03	Ford Pickup - trade-in		<u>(30,803.56)</u>	<u></u>	<u></u>	<u>(12,321.43)</u>
			<u>30,221.20</u>	<u>11,241.07</u>	<u>6,007.94</u>	<u>4,927.58</u>

Lake Wylie Community Utilities, Inc.
Statement of Total Plant Investment
Test Year Ended 12/31/03

Exhibit B-6

<u>Purchase Date</u>	<u>Asset Description</u>	<u>Cost Basis</u>
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SEWER PLANT		
1/1/89	Mains	40,000.00
1/1/89	Collecting System Equipment	44,586.00
6/29/94	Vehicles	1,000.00
7/1/96	Mains	1,800.00
7/5/00	Electric Snake	1,030.95
7/12/03	Vehicles	15,110.60
Total Sewer Plant Investment:		<hr/> 103,527.55
WATER PLANT		
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1/8/89	Mains	40,000.00
1/8/89	Well	3,822.00
12/31/92	Mains	40,870.00
6/29/94	Vehicles	1,000.00
7/1/96	Mains	1,800.00
7/12/03	Vehicles	15,110.60
Total Water Plant Investment:		<hr/> 102,602.60